

EXHIBIT 5

0800071841KV



Bauxite Company of Guyana Inc

Georgetown
Guyana

Invoice Date: 8Oct2007

Invoice No: 86595

Our Reference: 072078

Payment No: 7

FINAL FREIGHT INVOICE

C/P Date:	21Oct2005	Voyage no.:	072078
Vessel:	POWER RANGER	Operator:	NPE
Charterer:	Bauxite Company of Guyana Inc	Raised By:	KV
Fixture Ref.:	05-58	COA Ref:	CC20070452

Note all values are in USD

Load: Bauxite at New Amsterdam, 38,326.000MT on 21Aug2007 as per BL

Discharge: at Point Comfort

Total BL Quantity: 38,326.000MT

Balance of Freight: 38,326.000MT @ 19.00 USD/MT

38,409.70

Demurrage on discharging Bauxite at Point Comfort

94,461.11

Miscellaneous: balance transshipment fee voy-072078

5,748.90

TOTAL

125,121.91

E & O E*Please remit according to the details below quoting Vessel Name, Our Reference and invoice no.*

Benef. Name: Mercury Shipping & Trading Ltd.

Benef. A/c no.: 0385-40-06-020808

Benef. Bankname/Country: Bank of Cyprus, Limasol, Cyprus

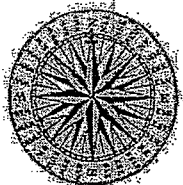
Swift ABA Transit no. etc: BCYPCY2N 030

OLDENDORFF CARRIERS GmbH & Co. KG
 Willy-Brandt-Allee 5 D-23554 Lübeck
 Mail P.O. Box 2135 D-23509 Lübeck

Tel: +49 (0) 451 15000
 Fax: +49 (0) 451 73522
 www.oldendorff.com

VAT No. DE135079776 pbG Verwaltung Alandt
 Schiffbrüsen mbH Amtgericht Lübeck HR B 4019
 Managing Directors: Henning Oldendorff, Peter Törs

EXHIBIT 6



Mercury

Trust House
112, Bonadie Street,
Kingstown,
Saint Vincent

Shipping and Trading Ltd.

10th of October, 2007

Messrs. Alumina & Bauxite Company Ltd., BVI

Dear Sirs,

Re: m.v. "Med Dignity" C/P dated on the July 17th, 2003, Addendum No. 6.

225th voyage under C.O.A.

INVOICE no. 305/07

The vessel completed loading at port Conakry on 8th of October, 2007. Please find our invoice for initial freight below:

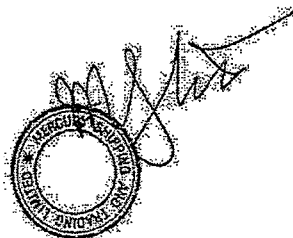
Cargo	37,756 metric tons Bauxite in bulk
Freight rate	US\$ 14.20 per metric ton
Payment terms	95 per cent payable within 3 b/days after signing/releasing B/L
Bs/L issued	October 8 th , 2007

100 pct freight	37,756 x US\$ 14.20	US\$ 536,135.20
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95 pct freight thereof : US\$ 509,328.44

Which kindly remit US Dollars Five Hundred Nine Thousand Three Hundred Twenty Eight and Forty Four cents only on the October 11th, 2007 to our bank account as follows:

Bank of Cyprus
121, Georgiou Ghiva Digheni Avenue
CY-3699, Limassol, Cyprus
Swift BCYPCY2N 030
Account number: 0385-40-06-020806
IBAN: CY60 0020 0385 0000 0040 0208 0606
Beneficiary: Mercury Shipping & Trading Ltd.
Ref: m.v. "Med Dignity" Invoice no 305/07



THE UNITED STATES OF AMERICA
VS.
[REDACTED]

AT WASHINGTON, DISTRICT OF COLUMBIA

~~CONFIDENTIAL~~
~~EXEMPT FROM DISCLOSURE~~

IN RE: [REDACTED]

IT IS HEREBY ORDERED THAT [REDACTED]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 12/15/06 BY [REDACTED]

WEIGHT 37756 LBS

PLANNED FOR [REDACTED]

IN THE EVENT OF A [REDACTED]

REMARKS [REDACTED]

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Via: Globe Wireless

Page 1

Message Accepted By Globe Wireless at 06/10/2007 02:50:48 UTC 1.25 Kbps

Date: 06/10/2007 02:50:05 UTC
From: HOSH
To: Carina Quinonez <Shipping@getmaquinee.com>
Cc: BAEYANG <baevang@dyship.hk>
Cc: Baevang72 <baevang72@dyship.hk>
Cc: MEDITERRANEAN MARITIME S.A. <medimarshal.hr>
Cc: Oldendorff Contracts <contracts@oldendorff.com>
Priority: Normal

SUBJECT: NOTICE OF READINESS V N 072519

TO: CARINA QUINONEZ
FROM: M/V MED DIGNITY

REF: MD-510

CC: BAEYANG SHIPPING
CC: OLDENDORFF CONTRACTS
CC: MEDITERRANEAN MARITIME S.A.

DEAR MRS,

RE: M/V MED DIGNITY NOTICE OF READINESS

THIS IS TO INFORM YOU THAT M/V MED DIGNITY ARRIVED AT CONAKRY
OUTER ROADS ON 06 OCTOBER 2007 AT 0245 HRS LT 0245 UTC AND
DROPPED HER ANCHOR AT THE DEDICATE ANCHORAGE AS SHE WAS
BY THE PORT AUTHORITIES.
AND SHIP IS READY IN ALL RESPECTS TO COMMENCE LOADING HER CARGO
OF 37700 MT APT BAUXITE IN BULK AS PER THE RULES OF RELEVANT
CHARTER PARTY.

INSTRUCTED

KIND REGARDS
CPT KAMPOURAKIS STELLANOS
MASTER M/V MED DIGNITY

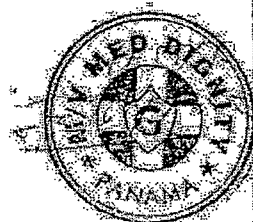
Notice of Readiness Accepted

On 06/10/07 at 12:00

At 12:00 HRS LT 0245 UTC

By C. R. R. A. [Signature]

For [Signature]



PORT OF CONSUMPTION

NEW MEDICAL SUPPLY

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EXHIBIT 7

Fax Received: 10/11/2007 09:57PM User: SUPPLY-ALUM-BADK ID: SUB470E651430DE Image: 0008EAB0 **Pg. 10/10

21 OCT 2007 19:10

NATICA SHIPPING LTD

74999132293

C 10

Laytime Calculation

Cp. 1 of 1

Laytime Calculation

Loading Conakry

Vessel	Cozumel Cement	Owner	Oldendorff Carriers GmbH & Co KG
Ref	Voyage 072527 (02-05)	Charterer	Rual Trade Ltd.
CPDate	17Jul2003	Cargo	Bauxite

Port Load - Conakry Bauxite 24.915,000 MT at 10,000.00 MT/d (Stms)

Demurrage Terms: 8,000 USD per Day (Always on Demurrage)

Despatch Terms: 4,000 USD per Day (All Time Saved)

Prior Time	Counting	Excluded Time	None
Arrived	08Sep2007 12:00	Left anchorage	10Sep2007 09:27
All fast	10Sep2007 10:54	NOR tendered	08Sep2007 12:00
NOR valid	08Sep2007 12:00	Laytime commenced	08Sep2007 13:00
Full time commenced	08Sep2007 13:00	Laytime ends	12Sep2007 09:00
Loading commenced	10Sep2007 16:00	Loading completed	12Sep2007 07:45
Time To Count From	08Sep2007 13:00	Time To Count To	12Sep2007 09:00

Day Date	From To	Description	Time	Pont	Laytime	Demurrage
Sat 08Sep2007	13:00 24:00	Time Counting	11:00	100	11:00	
Sun 09Sep2007	00:00 24:00	Time Counting	24:00	100	24:00	
Mon 10Sep2007	00:00 09:27	Time Counting	09:27	100	09:27	
Mon 10Sep2007	09:27 16:54	Shifting to berth	01:27	0	00:00	
Mon 10Sep2007	10:54 24:00	Time Counting	13:06	100	13:06	
Tue 11Sep2007	00:00 02:15	Time Counting	02:15	100	02:15	

--- ON DEMURRAGE ---

11Sep2007 02:15 ---

Tue 11Sep2007	02:15 24:00	Time Counting	21:45	100	21:45	21:45
Wed 12Sep2007	00:00 06:10	Time Counting	06:10	100	06:10	06:10
Wed 12Sep2007	06:10 07:00	intermediate draft survey	00:50	0	00:00	
Wed 12Sep2007	07:00 07:45	Time Counting	00:45	100	00:45	00:45
Wed 12Sep2007	07:45 09:00	final draft check	01:15	50	00:38	00:38

DEMURRAGE 1 Days 5 Hours 18 Mins (12208333)
at USD 8,000 per Day

=USD 9,766.67

Time Allowed 02:11:48

Time Used 03:17:06

On Demurrage 01:05:18

Generated by SoftLAB

Printed: 10/09/2007 02:07PM User: SUPPLY-ALUM BAUX ID: SUP470880512813 Image: 0008E112 Pg: 8/14
 DS OKT 2007 14:22 NANTICA SHIPPING LTD 749559132293

Fax number: +49 451 1500415

02-10-07 09:42 S. 5/7

Laytime Calculation

Page 1 of 1

Laytime Calculation

Discharging Dnepro-bugsky

Vessel: Cozumel Cement Owner: Olsendorf Carriers GmbH & Co. KG
 Rd: Voyage 072327 (02-05) Charterer: Riel Trade Ltd.
 EPO date: 17 Jul 2003 Cargo: Bauxite

Port: Discharge: Dnepro-bugsky Bauxite 24,915,000 MT at 10,000,000 MT/d (Shut)

Damurage Terms: 8,000 USD per Day (Always on Damurage)

Despatch Terms: 4,000 USD per Day (All Time Saved)

Prior Time	Counting	Excluded Time	None
Arrived	26 Sep 2007 08:00	Left anchorage	26 Sep 2007 08:18
At last	26 Sep 2007 18:48	NOR tendered	26 Sep 2007 08:00
NOR valid	26 Sep 2007 08:00	Laytime commenced	26 Sep 2007 13:00
Full time commenced	26 Sep 2007 13:00	Laytime ended	27 Sep 2007 20:00
Discharging commenced	26 Sep 2007 22:00	Discharging completed	27 Sep 2007 20:00
Time To Count From	26 Sep 2007 13:00	Time To Count To	27 Sep 2007 20:00

Day	Date	From	To	Description	Time	Pcnt	Laytime	Despatch
Wed	26 Sep 2007	13:00	13:54	Shifting to berth	00:54	0	00:00	
Wed	26 Sep 2007	13:54	17:07	Time Counting	03:13	100	03:13	
Wed	26 Sep 2007	17:07	18:48	Shifting to berth	01:41	0	00:00	
Wed	26 Sep 2007	18:48	24:00	Time Counting	05:12	100	05:12	
Thu	27 Sep 2007	00:00	20:00	Time Counting	20:00	100	20:00	

-- ON DESPATCH 27 Sep 2007 20:00 --

DESPATCH	1 Days 7 Hours 23 Mins (1,307,836)	Time Allowed	02:11:48
	at USD 4,000 per Day	Time Used	01:04:25
	= USD 5,230.56	On Despatch	01:07:23

Generated by: 620/24

file://C:\SS\LAY\DAY\SLaycanKV.html

02.10.2007

EXHIBIT 8

Recorded by: KR
Approved by: EET

KRISTIAN GERHARD JEBSENS SKIPSREDERI A/S
CEMENT

0515
150398
Revision: 0
Page 1 of 1

NOTICE OF READINESS

TO Pacific Maritime Company (as charter agent in behalf of OLDENDORFF GmbH & Co. KG) and Nikolaev Alumina Plant, Dnepropetrovsk, Ukraine.

Gentlemen,

This is to notify that M/V Cozumel Cement under my command

Arrival to Dnepropetrovsk, Ukraine on September 26th 2007 at 08:00 hrs. It and that she is in all respects ready to discharge her cargo of Bauxite in bulk in accordance with terms and conditions stated in charter party/contract.

Notice tendered at September 26th 2007 at 08:00 hrs. It

Notice accepted at 08:00 on 27.09.07 by
Dnepro-Bugskiy Port.



Juan Manuel Angles Enriquez
Master M/V Cozumel Cement

M/V COZUMEL CEMENT

IMO NO: 5101913
DWT 27147
ERT 18102

Chartered or charterers agent

RECEIVED BY S. J. on 22.09.07
AT 08:54 G. 03 AGENT ONLY FOR
DELIVERY AND ACCEPTANCE AS
PER E.P. [Signature]

Prepared by: KR
Approved by:
EEJ

KRISTIAN GERHARD JEBSENS SKIPSREDERI A/S
CEMENT

Case
120225
Revision: 0
Page 1 of 1

NOTICE OF READINESS

TO: GETMA GUINEE (as charter Agent in behalf of OLDENDORFF GmbH & Co. KG)

Gentlemen:

This is to notify that M/V Cozumel Cement under my command

Arrival to Conakry, Guinea on September 08th 2007 at 12:00 hrs lt and that she is in all respects ready to load her cargo of Bauxite in bulk.

In accordance with terms and conditions stated in charter party contract.

Notice tendered at: September 08th. at 12:00 hrs lt

Notice accepted at September 10th 2007
at 10.00 GMT By G.B.R. as
Shopper's

Juan Manuel Angles Enriquez
Master M/V Cozumel Cement

M/V Cozumel Cement
Master

Charterers or charterers agent

